Bill Date	Account Number	Payment Due Date	Amount Due
04/19/2007	3 5000 4106 9379	05/04/2007	\$8,118.19

Name

Edward Davenport

Service Address

11321 S Wentworth Ave Chicago IL 60628-4114

Service Classification

Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance Late Payment Charge \$25,968.87 \$98.00

\$26.50

\$1.22

Balance

\$26,066.87

Delivery Charge

Customer Charge First 100 Therms \$.34107 x Over 100 Therms \$.13180x

100.00Thems = \$34.11 977.72Thems = \$128.86 \$189.47

**Environmental Charge** 

\$.03120x 1,077.72 Thems = \$.92940x 1,077.72 Thems = \$1,001.63

Gas Charge

Taxes Chicago Municipal Tax State Tax State Gas Revenue Tax

\$1,224.72x \$1,224.72x \$.024x

\$100.92 8 24 % 0.10 % 1,077.72Thems =

\$25.87 \$128.01

\$33.62

**Total Current Charges** 

\$1,352,73

**TOTAL BALANCE** 

\$27,419.60

## Messages

At the time of this statement, your account was past due. Please pay \$27,419.60 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Of the Total Balance, \$19,301.41 is in dispute and is not included in the Amount Due.

Learn more about our proposed natural gas delivery charge in this month's issue of Energize. For additional information, log onto keepingUwarm.com.

## **Duplicate Bill**

06-0603

Appendix C

1-866-556-6001 1-866-556-6002

1-866-556-6003

1-866-556-6007

04-19-07

03-21-07

1066 (100 Cubic Feet)

29 days

1,077.72 Therms Apr 2007

37.16

46 F

**Peoples Gas** 

Emergencies

**Current Usage** 

Meter Reading

Current Actual

Previous Actual

Therm Conversion 1066 x 1.011 BTU Factor =

Average Daily

Thenns Used

Temperature

Difference

Meter Number P1921647

En Español TDD Line

**Customer Inquiries** 

Billing Period From 03-21-07 To 04-19-07

11179

10113

Apr 2006

48.63

48 F

The gas charge for April is 93.03 cents per therm and for March it was 92.78 cents per therm. The

gas charge reflects how much Peoples Gas pays

for gas, which is what you pay.

of terms used on this bill.

See back of bill for definitions

ACCOUNT NUMBER: 3 5000 4106 9379

05/04/2007 Please Pay By Please write your account number on your check.

If paid after 05/04/2007

\$8,237.69

Amount Due

\$8,118.19

Amount Enclosed

CAR-RT SORT \*\*C023

EDWARD DAVENPORT C/O A LITTLE BIT OF HEAVEN SHELTER 11321 S WENTWORTH AVE CHICAGO IL 60628-4114

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

PEOPLES GAS CHICAGO IL 60687-0001